

Work Order ID 139309

139309

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Monday, November 23, 2015 7:51:29 AM

Item ID: D3015-7 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lock Nut
 Start Date: 11/25/2015 Start Qty: 50.00 *50* Cust Item ID:
 Required Date: 11/25/2015 Req'd Qty: 50.00 *50* Customer:

Reference: NOV 23 2015
 Approvals: Process Plan: CL Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3015	Rev C

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>30543</u>								
	Description: SS locknut with nylon insert								
	Possible Supplier: Acklands P/N: FLMNO21-005-0000								
	Material release note required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.02							
Packaging	Ensure Material Release Note is attached								

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
38
9-89

NOV 25 2015

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Monday, November 23, 2015 7:51:29 AM

Item ID: D3015-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lock Nut

Start Date: 11/25/2015 Start Qty: 50.00

50

Cust Item ID:

Required Date: 11/25/2015 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>800/S</u>	0.00							
130									
Packaging	Memo	0.01							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.08							
Quality Control									

50x SPK-11-30MLJ 15-11-30MLJ 15-11-30

Picklist Print

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Work Order ID: 139309

139309

Parent Item: D3015-7

D3015-7

Parent Item Name: Lock Nut

Start Date: 11/25/2015

Required Date: 11/25/2015

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP: A01.06.08New Issue SM

IPP rev

:B 11.01.06 CHG Supplier p# DD vef:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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FLMN021-005-000

Purchased

No

Each

0.0000

50

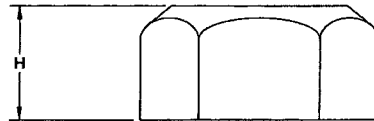
FI MN021-005-000

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Locknut

50x 80/5-11-25

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000



NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

CL NOV 23 2015
W10: 139309

RELEASED
09/07/15

C	REFORMAT DWG. -7 P/N NOW FLMN021-005-0000 WAS LNNMSS1 (ZN B8-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3015 LOCKNUT THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			
			REV. C SHEET 1 OF 1 SCALE NTS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30543**

Purchase Order Date 11/23/2015 9:00:12 AM

PO Print Date 11/23/2015

Page Number 1 of 2

Order From :

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

VC-ACK001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	FLMN021-005-000 AS PER DWG D3015 REV. C B139309	Locknut	11/26/2015 Yes 12/3/2015		50.00 Each	\$0.09	\$4.62
Line Total:							\$4.62
3	71500-45	WSWHSF24RT TIP REPLACEMENT RUBBER	11/26/2015 Yes 11/26/2015		1.00 Each	\$9.49	\$9.49
Line Total:							\$9.49

Deliver To: LUC

Note:

11/23/2015

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